

DANIEL MORCATE

IA-44
(8-82)

BBG

**REQUISITION - PURCHASE ORDER - INVOICE
PROFESSIONAL SERVICES**

FAST PAY

CLEARANCE: DATE
NANC
FBC

JING United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

OFFICE

Washington, D. C. 20547

Daniel Morcate
(b) (6)

REQUISITIONING OFFICE

OCB/TB Jos e Miranda

Signature


SHIP OR DELIVER TO

Division
IBB

Branch
BBG

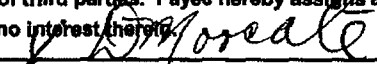
Section
TV Mart

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to serve as participant for the recording of "Cuba La Hora del Cambio" program to be taped at TV Marti studios on 12/16/04. Number of assigns: 1 SSN: (b) (6) Refers to requisition: 44-2849. Approved by:  Jorge L. HERNANDEZ FORM IBB-899, BBG/IBB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (03/2004) Herb Calera Rate C.2.f.	1	\$175.00	175.00
			TOTAL	175.00

Document #:	1085508081	Allotment #:	1085
Date Invoice Received:	12-22-04		
Date Goods/Services Received or Accepted:	12/16/04		
Signature & Date of Approval:	12/16/04		
Printed Names:	J. L. Hernandez	Office Symbols:	OCB/IBB

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

Signature:  Date: _____

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY: _____

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

(Signature)

FUNDS AVAILABLE:

(Signature)

(Date)

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

1510-8081
P Morante

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration (CCR) database is the primary Government repository for Contractor information required for the conduct of business with the Government.

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price (Aug 1987) Alternate III (Apr 1984) (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

D. Morcate

ADDITIONAL CLAUSES - TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

1. GOVERNMENT - CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

(1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

(2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts; or become a part of the Government organization.

(3) Be used in administration or supervision of Government procurement activities.

(c) Employee relationship. (1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.

(2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

- (1) Payments by the Government under this contract are not subject to Federal income tax withholdings.
 - (2) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.
 - (3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.
 - (4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.
 - (5) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.
- (e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.
- (1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.
 - (2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:
 - (i) Confirm that the conduct is in violation and when necessary direct the mode of further performance,
 - (ii) Countermand any communication regarded as a violation,
 - (iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or
 - (iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of Clause)

Org. Symbol	Order No.	Fiscal Yr.	Date
	P310- P345		07/18/03

REQUISITIONING OFFICE
CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Branch
BBG

Section
TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

Document #: 1085308345	Allotment #: 1085
Date Invoice Received:	8-4-03
Date Goods/Services Received or Accepted:	7/14/03
Signature & Date of Approval:	7/18/03
Printed Name:	Office Symbols: OCB/TB

Signature _____

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

Administrative Office:

[illegible]

9568-03-X 0208-1085-448610-8051-2580

FUNDS AVAILABLE:

Chief of Procurement 8/4/03

Receiving Office:

Items were received in good order except as noted above.

Paves:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Data

BBG

DM-11

REQUISITION - PURCHASE ORDER - INVOICE
PROFESSIONAL SERVICES

FAST PAYE

CLEARANCE: DATE
NANC
FBCIG United States Information Agency
Office

Org. Symbol

Order No.

Fiscal Yr.

Date

P310-8318

07/03/03

Washington, D. C. 20547

PAYEE Name and address,

Daniel Morcate
(b) (6)

REQUISITIONING/OFFICE

CTB Jose M. Miranda TV Programs Director

Signature

Division
IBBBranch
BBGSection
TV Marti

SHIP OR DELIVER TO

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 7-3-03 Number of Assigns: 1 SSN: (b) (6) Refers to requisition # 22-2027 Approved by: Antonio Dieguez <i>[Signature]</i> FOR AD date 7/14/03 <i>[Signature]</i> Mark Van Oate Schedule XXI	1	\$100.00	100.00
Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein. <i>[Signature]</i>			TOTAL	100.00

Document #:	1085308318	Alloiment #:	1085
Date Invoice Received:	7/16/03		
Date Goods/Services Received or Accepted:	7/3/03		
Signature & Date of Approval:	7/3/03		
Printed Names:	V. Martinez	Office Symbols:	OCB/03

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

(Signature)

7/5-03

(Date)

FUNDS AVAILABLE:

Bill Russell 7/14/03

(Signature)

(Date)

(Signature)

Chief of Procurement 7/15/03

Title

Date

CERTIFICATIONS

Receiving Office:

ems were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received. *[Signature]*

(Signature)

Received By:

Date

Title

Date

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE FOR
PROFESSIONAL SERVICES

BBC

CLEARANCE: DATE
NANC
FBC

United States Information Agency Washington, D. C. 20547 PAYEE Name and address, DANIEL MORCATE (b) (6)	Org. Symbol Order No. P310-8087 Fiscal Yr. Date 12/11/02	REQUISITIONING OFFICE CTB José Miranda, Director TV Programs Signature SHIP OR DELIVER TO Division IBB Branch OCB Section TV MARTI
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THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Participant in recording of panel discussion for program Mesa Redonda #1001-1002, to be taped at TV MARTI studios on Wednesday, December 11th., 2002 SSN: (b) (6) Number of assigns: 2 Phone: (b) (6) Refers to req # 22-2027 Approved by Antonio Diéguez date 12/11/02	2	\$100.00	200.00
		Document #: 1085-308087 Date Invoice Received: Date Goods/Services Received or Accepted: Signature & Date of Approval: Printed Names: V. Martinez	Allocation #: 2085 12-18-02 OCB/TVB 12/11/02 Office Symbols: OCB/TVB	

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

TOTAL 200.00

Signature: D Morcate Date: 12/11/02

EXCEPTIONS:

Differences	
ACCOUNT VERIFIED CORRECT FOR -	
BY:	

APPROVALS

Administrative Office: Signature: <i>[Signature]</i> Date: 12-6-02	FUND FY ALLOT SCC/AC FUNC RES 9568-03-X0208-1085-448610-805-2080 Funds Available: Bill Russell, 12/13/02 Signature: <i>[Signature]</i> Date: 12/13/02	May A. Ampa Signature: <i>[Signature]</i> Title: Procurement Analyst Date: 12/13/02
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CERTIFICATIONS

Receiving Office: Items were received in good order except as noted above. Signature: <i>[Signature]</i> Date: 12/11/02	Payee: I certify that the bill is correct and just and that payment has not been received. Signature: D Morcate (Signature) Date: 12/11/02
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BBG

DM-5 FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE DATE

☐ NANC☐ FBCUING United States Information Agency
OFFICE

Washington, D. C. 20547

PAYEE Name and address,

Daniel Morcate

(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

P310-8102

12/24/02

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

[Signature]

12/24/02

Division
IBBBranch
BBGSection
TV Marti

SHIP OR DELIVER TO

ADMINISTRATIVE DEPT.

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 12-24-02	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition #			
	Approved by: Antonio Dieguez <i>[Signature]</i> FOR AD date			
	Document #: 1085308102			Allocation #: 1085
	Date Invoice Received: 12-27-02			
	Date Goods/Services Received or Accepted: 12/24/02			
	Signature & Date of Approval: <i>[Signature]</i> 12/24/02			
	Printed Names: V. Martinez			Office Symbols: OCB/PA
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein. <i>[Signature]</i>			
			TOTAL	100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -

BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES
9508-03-X0208-1005-3-448610-
8051-2580

(Signature)

FUNDS AVAILABLE:

(Signature)

(Date)

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

a items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

max
IA-4
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BDC

DM-6
REQUISITION - PURCHASE ORDER - INVOICE
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE
NANC
FBC

ISSUING
OFFICE

United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

R310-8116

01/14/03

Washington, D. C. 20547

PAYEE Name and address,

Daniel Morcate
(b) (6)

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

[Signature] 1/14/03

SHIP OR DELIVER TO

Division

Branch

Section

IBB

BBG

TV Marti

OCBTMPAM
THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 1-14-03 Number of Assigns: 1 SSN: (b) (6) Refers to requisition # Approved by: Antonio Dieguez <i>[Signature]</i> date 1/14/03 <i>Rate Sched k XVI</i>	1	\$100.00	100.00
Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			TOTAL	100.00

Document #:	1085308116	Amount #:	1085
Date Invoice Received:	1-21-02		
Date Goods/Services Received or Accepted:	1/14/03		
Signature of Approver:	<i>[Signature]</i>	Date of Approval:	1/14/03
Printed Names:	V. Martinez	Office Symbols:	OCB/TB

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -
BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

(Signature)

(Date)

FUNDS AVAILABLE:

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

he items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

1. AGENCY USE

IA-44
(8-82) pl

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE
☐ NANC
☐ FBC

JING United States Information Agency
OFFICE

Org. Symbol

Order No.

Fiscal Yr.

Date

P310-8416

08/29/03

Washington, D. C. 20547

REQUISITIONING OFFICE

CTB Jose M. Miranda TV Programs Director

Signature

[Signature]

8/29/03

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

PAYEE Name and address,

Daniel Morcate
(b) (6)

CCBTMP Am

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 8-29-03	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 22-2027			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 8/9/03			
	<i>Rate Schedule XI man</i>			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	Signature <i>[Signature]</i> Date			
	EXCEPTIONS:			
	Differences			
	ACCOUNT VERIFIED CORRECT FOR -			
	BY:			
	APPROVALS			
	Administrative Office: <i>[Signature]</i> FUND FY ALLOT SCC/AC FUNC RES			
	9-11-03 9568-03-X0208-1085-448610-8051-2580			
	(Date) (Signature) (Date) Title			
	Chief of Procurement <i>[Signature]</i> 9/11/03			
	(Date) (Signature) (Date) Title			
	CERTIFICATIONS			
	Giving Office:			
	Items were received in good order except as noted above.			
	<i>[Signature]</i> 8/29/03			
	Received By: Date			
	Payee:			
	I certify that the bill is correct and just and that payment has not been received.			
	<i>[Signature]</i>			
	(Signature)			
	Title Date			

IA-44
(8-82) pf

DM-10 **BEG**

FAST PAY

**REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES**

CLEARANCE: DATE

☐ NANC
☐ FBC

JING **United States Information Agency**
OFFICE

Washington, D. C. 20547

PAYEE Name and address,

Daniel Morcate
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

P310-8268

05/23/03

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

[Signature]

5/23/03

SHIP OR DELIVER TO

Division
IBB

Branch
BBG

Section
TV Marti

OCB Tmp Am

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on 5-23-03	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 22-2027			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 5/23/03			
	<i>Sub UOA Chale Schulte xxi</i>			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	Signature <i>[Signature]</i> Date			
	EXCEPTIONS:			
	Differences			
	ACCOUNT VERIFIED CORRECT FOR - BY:			
	APPROVALS			
	Administrative Office: <i>[Signature]</i> FUND FY ALLOT SCC/AC FUNC RES			
	<i>5-28-03</i> 9568-03-X0208-1085-448610-8051-2580			
	<i>[Signature]</i> FUNDS AVAILABLE:			
	<i>Bill Russell</i> 5/27/03 <i>Man A. Ampe</i> 5/27/03			
	<i>[Signature]</i> Chief of Procurement			
	CERTIFICATIONS			
	Receiving Office:			
	Items were received in good order except as noted above.			
	<i>[Signature]</i> 5/23/03			
	Received By:			
	<i>[Signature]</i> 5/23/03			
	Payee:			
	I certify that the bill is correct and just and that payment has not been received.			
	<i>[Signature]</i> (Signature)			
	Title			
	Date			

REQUISITION - PURCHASE ORDER - INVOICE
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE

☐ NANC

☐ FBC

United States Information Agency

Org. Symbol

Order No.

Fiscal Yr.

Date

Washington, D. C. 20547

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division

Branch

Section

IBB

BBG

TV Marti

PAYEE Name and address,

Daniel Morcate

(b) (6)

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 3-19-3	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 22-2027			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 3/21/03			
	Rate Schedule <i>[Handwritten]</i>			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein. <i>[Signature]</i>			
			TOTAL	100.00

Document #:	1085308172	Allotment #:	1085
Date Invoice Received:			3-26-03
Date Goods/Services Received or Accepted:			3/19/03
Signature & Date of Approval:	<i>[Signature]</i>		3/19/03
Printed Names:	V. Martinez	Office Symbols:	OCB/TRB

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -

BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

(Signature)

3-24-03

(Date)

FUNDS AVAILABLE:

Bill Russell, 3/24/03

(Signature)

(Date)

(Signature)

Chief of Procurement 3/26/03

Title

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date



REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

FAST PAY

CLEARANCE: DATE

NANC

FBC

UING

United States Information Agency

FICE

Org. Symbol

Order No.

Fiscal Yr.

Date

7310-8136

01/28/03

Washington, D. C. 20547

PAYEE Name and address,

Daniel Morcate

(b) (6)

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

[Signature] 1/28/03

SHIP OR DELIVER TO

Division

IBB

Branch

BBG

Section

TV Marti

Ocbtmp Am

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3) AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 1-28-03	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 22-2027			
	Approved by: Antonio Dieguez <i>[Signature]</i> date 2/1/03			
	Document # 105308136 Date Invoice Received: 2-10-03 Date Goods/Services Received or Accepted: 1/28/03 Signature of Approver: <i>[Signature]</i> Printed Name: V. Martinez Office Symbols: OCB/TB			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein. <i>[Signature]</i>			
			TOTAL	100.00

Signature

Date

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -

BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

(Signature)

2-7-03

(Date)

FUNDS AVAILABLE:

9568-03-40208-1085-448610-8057-2500

(Signature)

(Date)

Chief of Procurement 2/7/03

Title

Date

CERTIFICATIONS

Receiving Office:

items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

1. AGENCY USE

BBCA

0111

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE FOR
PROFESSIONAL SERVICES

CLEARANCE: DATE	
<input type="checkbox"/> NANC	
<input type="checkbox"/> FBC	

ISSUING FICE **United States Information Agency**

Washington, D. C. 20547

PAYEE Name and address,

Daniel Morcate
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

P310-8036

10/15/02

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division

Branch

Section

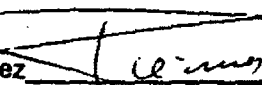


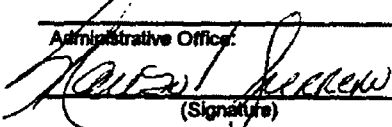
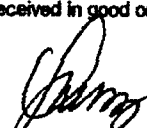

IBB

BGG

TV Marti

OCBTMPAM

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 10-15-02.	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 22-2027			
	Approved by:  date 10/18/02			
	Antonio Dieguez			
				
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.			
	Signature: 			
	Signature: _____ Date: _____			
	EXCEPTIONS:			
	Differences			
	ACCOUNT VERIFIED CORRECT FOR -			
	BY:			
	APPROVALS			
	Administrative Office: 			
	(Signature)			
	10-23-02			
	(Date)			
	FUND FY ALLOT SCC/AC FUNC RES			
	4578-03-X0201-1085-448610-8051-2150			
	FUNDS AVAILABLE:			
	Bill Russell, 10/21/02			
	(Signature)			
	(Date)			
	Title			
	Date			
	CERTIFICATIONS			
	Receiving Office:			
	The items were received in good order except as noted above.			
				
	Received By:			
	10/15/02			
	Date			
	Payee:			
	I certify that the bill is correct and just and that payment has not been received.			
				
	(Signature)			
	Title			
	Date			

FAST PAY

CLEARANCE: DATE

☐ NANC

☐ FBC

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

United States Information Agency

Washington, D. C. 20547

PAYEE Name and address,

Daniel Morcate
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

P310-8060

11/05/02

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division

IBB

Branch

BBG

Section

TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152. 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. 1A-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 11-5-02	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 22-2027			
	Approved by: <i>[Signature]</i> Antonio Dieguez date 11/5/02			
	<i>Rate Schedule XXI</i> OCBTMPAM			
	Document #: 108308060 Allotment #: 1085 Date Invoice Received: 11/5/02 Date Goods/Services Received or Accepted: 11/5/02 Signature & Date of Approval: <i>[Signature]</i> 11/5/02 Printed Name: JOSE MIRANDA Office Symbol: 008/1B			

Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.

TOTAL

100.00

Signature

Date

11/05/02

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -

BY:

APPROVALS

Administrative Office:

(Signature)

11-12-02

(Date)

FUND FY ALLOT SCC/AC FUNC RES
9568-03-X0208-1085-3-448610-
8051-2580

FUNDS AVAILABLE:

Bill Russell, 11/7/02

(Signature)

(Date)

Title

Date

Mary A. Ames

(Signature)

Procurement Analyst 11/7/02

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

11/05/02

Title

Date

1. AGENCY USE

IA-44
(8-82)

BBC

DM-3

FAST PAY

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

PERMITANCE: DATE
<input type="checkbox"/> NANC
<input type="checkbox"/> FBC

JING United States Information Agency
OFFICE

Washington, D. C. 20547

PAYEE Name and address,

Daniel Morcate
(b) (6)

Org. Symbol

Order No.

Fiscal Yr.

Date

P310-8074

11/26/02

REQUISITIONING OFFICE

CTB Jose M. Miranda, TV Programs Director

Signature

SHIP OR DELIVER TO

Division

Branch

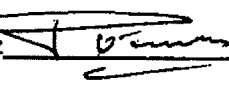

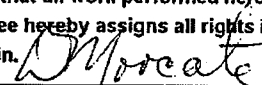
Section

IBB

BBG

TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 152, 81ST CONG, SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	Person to appear as participant for the recording of round table discussion program Actualidad Mundial to be taped at TV Marti studios on Tuesday, 11-26-02	1	\$100.00	100.00
	Number of Assigns: 1 SSN: (b) (6)			
	Refers to requisition # 22-2027			
	Approved by: Antonio Dieguez  date 11/26/02			
	Document #: 105308074 Date Invoice Received: 12-2-02 Date Goods/Services Received or Accepted: 11/26/02 Signature & Date of Approval:  11/26/02 Printed Names: V. Martinez Office Symbols: OCB / TB			
	Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein. 			
			TOTAL	100.00

EXCEPTIONS:

Differences

ACCOUNT VERIFIED CORRECT FOR -

BY:

APPROVALS

Administrative Office:

FUND FY ALLOT SCC/AC FUNC RES

9528-63-X0208-1085-3-448610-

8051-2580

FUNDS AVAILABLE:

Bill Russell, 11/29/02

Mary A. Amps
(Signature)

Procurement Analyst 12/2/02

11-29-02

(Date)

(Signature)

(Date)

Title

Date

CERTIFICATIONS

Receiving Office:

Items were received in good order except as noted above.

Payee:

I certify that the bill is correct and just and that payment has not been received.

(Signature)

Received By:

Date

Title

Date

1. AGENCY USE